

# State of Arizona



## Campaign Finance Report

PROFESSIONALS POLITICAL ACTION COMMITTEE, HDR, INC  
Committee #: 200602671

Treasurer: HOEBERLING, JAMES  
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### 2006 Interim Report

Election Cycle: 2005-2006  
Date Filed: October 25, 2006  
Reporting Period: October 19, 2006-October 25, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$232,943.74)
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$14,650.00
Cash Balance at End of Reporting Period:	(\$247,593.74)

Report ID: 25681

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$11,078.79
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$106,352.47
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$117,431.26

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$14,650.00	\$0.00	\$14,650.00	\$365,025.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$14,650.00	\$0.00	\$14,650.00	\$365,025.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$14,650.00			

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Cindy Chavez for Mayor	10/19/2006	\$500.00	\$500.00
<b>Address:</b>	701 N 1st St, , San Jose, CA 95112		Cash	
<b>Name:</b>	Citizens for Bridging the Gap	10/19/2006	\$5,000.00	\$5,000.00
<b>Address:</b>	7442 Latona Ave NE, , Seattle, WA 98115		Cash	
<b>Name:</b>	Fang for Bart	10/19/2006	\$400.00	\$400.00
<b>Address:</b>	809 Sacramento St, , San Francisco, CA 94108		Cash	
<b>Name:</b>	Giffords for Congress	10/19/2006	\$500.00	\$500.00
<b>Address:</b>	PO Box 27565, , Tucson, AZ 85726		Cash	
<b>Name:</b>	Governor Rick Perry Campaign	10/19/2006	\$500.00	\$1,500.00
<b>Address:</b>	1001 Congress Ave, Ste 200, Austin, TX 78701		Cash	
<b>Name:</b>	Larry Sowa for Clackamas County	10/19/2006	\$500.00	\$500.00
<b>Address:</b>	18438 Holly Ln, , Oregon City, OR 97045		Cash	
<b>Name:</b>	Lynn Peterson for Clackamas County	10/19/2006	\$500.00	\$500.00
<b>Address:</b>	555 G Ave, , Lake Oswego, OR 97034		Cash	
<b>Name:</b>	Norm King for Mayor	10/19/2006	\$250.00	\$250.00
<b>Address:</b>	6545 Failing St, , West Linn, OR 97068		Cash	
<b>Name:</b>	People for Transit Now	10/19/2006	\$5,000.00	\$5,000.00
<b>Address:</b>	613 N 62nd St, , Seattle, WA 98103		Cash	
<b>Name:</b>	Representative Dan Branch Campaign	10/19/2006	\$250.00	\$250.00
<b>Address:</b>	2100 McKinney Ave, Ste 1501, Dallas, TX 75201		Cash	
<b>Name:</b>	Representative Yvonne Davis Campaign	10/19/2006	\$250.00	\$250.00
<b>Address:</b>	5787 S Hampton Rd, # 445, Dallas, TX 75232		Cash	
<b>Name:</b>	Senator Jeff Wentworth Campaign	10/19/2006	\$500.00	\$1,000.00
<b>Address:</b>	925 North Frost Ctr., 1250 N.E. Loop 410, San Antonio, TX 78209		Cash	
<b>Name:</b>	Senator Jeff Wentworth Campaign	10/19/2006	\$500.00	\$1,000.00
<b>Address:</b>	925 North Frost Ctr., 1250 N.E. Loop 410, San Antonio, TX 78209		Cash	
Total of Other Expenses			\$14,650.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$14,650.00	

